

MAURY COUNTY CENTER AGAINST DOMESTIC VIOLENCE (HOPE HOUSE)

Event Name: Hope House Benefit

REPORT FOR ANNUAL EVENT HELD 2/18/2006

BEGINNING FUND BALANCE: \$675.00

REVENUE:

Sales: Ticket	\$28,500.00
Sales: Concessions, Merchandise	\$266.68
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$675.00
TOTAL REVENUE:	\$29,441.68

EXPENSES:

Prizes	\$5,000.00
Printing	\$100.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$575.00
Supplies	\$0.00
Other	\$2,488.24
TOTAL EXPENSES:	\$8,163.24

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Assist. for women & children in abusive situations	\$21,278.44
Shelter for victims of domestic violence	\$0.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$21,278.44
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	72.27%

ENDING FUND BALANCE: \$0.00